

REPORTS

OF THE

Selectmen, Treasurer, and Collector,

OF THE

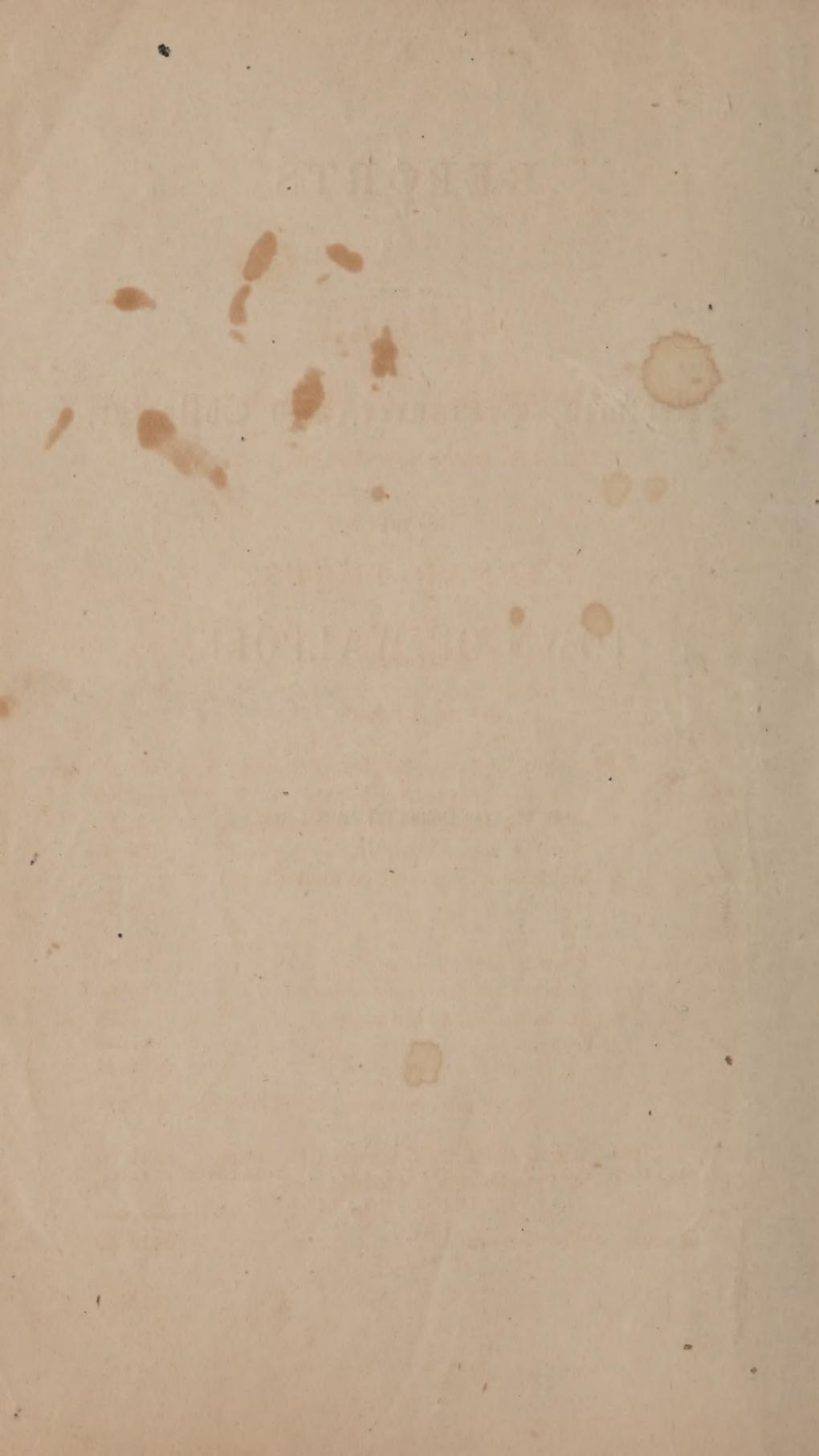
TOWN OF WALPOLE,

FOR THE YEAR ENDING FEBRUARY 1, 1867.

BOSTON:

ROCKWELL & ROLLINS, PRINTERS,
122 WASHINGTON STREET.

1867.



REPORT

OF SAMUEL ALLEN, TREASURER OF THE TOWN OF WALPOLE,

From Feb. 1st, 1866, to Feb. 1st, 1867.

EXPENDITURES.

SCHOOLS.

CENTRE DISTRICT.

1866.

July 21.	Paid Ann S. Metcalf, teaching 12 weeks,	\$132 00
Aug. 16.	" Geo. F. Gray, care of house,	12 00
Nov. 1.	" J. B. Hanners, cleaning school-house,	5 75
14.	" Ann S. Metcalf, teaching 10 weeks,	110 00
Dec. 1.	" Smith Gray, bills of coal for 1864 and 1865,	128 79

1867.

Jan. 4.	" Eben Baker, bill of coal,	91 88
4.	" Robert Crawford, care of house,	10 00
26.	" M. D. Smith, $\frac{1}{2}$ cord wood,	3 00
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		\$493 42

VILLAGE DISTRICT.

1866.

Mar. 30.	Paid Minnie E. Metcalf, teaching 13 weeks,	\$104 00
30.	" M. Crowley, care of house,	6 50
<i>Amount carried forward,</i>		\$110 50

<i>Amount brought forward,</i>	\$110 50
Aug. 2. Paid Minnie E. Metcalf, teaching 10 2-5 weeks,	83 20
Nov. 23. " Geo. E. Hartshorn, care of house,	10 00
Dec. 1. " Minnie E. Metcalf, teaching 10 weeks,	80 00
1867.	
Jan. 31. " Ira Frizell, cutting 4 cords wood,	9 00
	<hr/>
	\$292 70

EAST DISTRICT.

1866.		
Mar. 15. Paid Joseph Cheney, board of teacher in 1865,		
7 weeks, at \$3,	\$21 00	
30. " Mark Mannahan, teaching 4 months,	240 00	
30. " M. L. Perkins, " "	96 00	
Apr. 14. " Willie Everett, care of house,	11 00	
14. " H. P. Baker, 2 cords wood,	9 50	
14. " L. H. Plimpton, care of house,	3 00	
14. " Benj. Lewis, 4 cords wood,	27 00	
18. " Patrick Smith, sawing 6 cords wood,	17 00	
30. " Geo. W. Johnson, 4 3-16 cords wood, and cutting,	44 79	
July 20. " E. H. Robbins, teaching 11 weeks,	99 00	
20. " F. A. Perkins, teaching 11 weeks,	66 00	
21. " Charles A. Booth, care of house,	5 50	
1867.		
Jan. 31. " Thomas P. Vaile, teaching 16 weeks,	240 00	
31. " F. A. Perkins, teaching 16 weeks,	96 00	
31. " Geo. A. Plimpton, care of house,	16 00	
31. " Geo. W. Johnson, 2 cords wood,	9 50	
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	\$1,001 29	

SOUTH DISTRICT.

1866.		
Mar. 22. Paid Truman Clarke, 5 cords wood,	\$32 00	
April 4. " Annie Cheever, teaching 17 weeks,	68 00	
4. " Mrs. Otis Boyden, boarding teachers 34 weeks, at \$3.50,	119 00	
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Amount carried forward,

\$219 00

	<i>Amount brought forward,</i>	\$219 00
April 4.	Paid Ann S. Metcalf, teaching 17 weeks,	127 50
May 12.	" Asa Page, cutting and housing 6 cords wood,	15 00
July 21.	" W. H. Boyden, care of house,	18 00
21.	" A. M. Cheever, teaching 8 weeks,	28 00
21.	" Mrs. Otis Boyden, boarding teachers,	56 00
Oct. 1.	" Leonard Luce, care of house,	5 00
Nov. 1.	" E. S. Winship, teaching 16 weeks,	80 00
1.	" Wilmath & Boyden, crayons, ink, brooms, &c.,	9 55
6.	" Julius Boyden, boarding teacher 8 weeks,	28 00
		<hr/> \$586 05

NORTH DISTRICT.

1866.		
Mar. 12.	Paid C. A. Page, care of house 16 weeks,	\$8 00
12.	" Geo. Hartshorn, boarding teacher 16 weeks,	64 00
12.	" E. H. Chickering, teaching 16 weeks,	96 00
April 30.	" Geo. W. Hartshorn, 4 cords wood,	37 00
Sept. 1.	" Geo. Hartshorn, boarding teacher and care of house,	58 50
1.	" E. H. Chickering, teaching 13 weeks,	78 00
		<hr/> \$341 50

WEST DISTRICT.

1866.		
Feb. 10.	Paid C. D. Blake, teaching $3\frac{1}{2}$ months,	\$122 50
Mar. 5.	" Jeremiah Hartshorn, care of house,	8 50
5.	" Mrs. Ellis Clap, boarding teacher 14 weeks,	42 00
June 12.	" C. H. Guild, $1\frac{1}{2}$ cords wood,	11 00
Oct. 1.	" Lucy E. Smith, teaching 18 weeks,	108 00
		<hr/> \$292 00

BUBBLING BROOK DISTRICT.

1866.

Mar. 5. Paid J. D. Ellis, appropriation for 1865 and
1866, \$150 40

ASSISTANCE TO POOR OUT OF ALMSHOUSE.

1866.

Mar.	5.	Paid Geo. W. Johnson, aid to Mrs. Lord,	\$2 00
	5.	" E. H. Maker, board of Chas. Maker,	11 75
	5.	" A. J. Carnes, aid to F. M. Carnes and child,	6 00
	12.	" Chas. Hartshorn, 1 cord wood for Wm. Jackson,	7 00
	12.	" Chas. Hartshorn, 1 cord wood for E. Brown,	7 00
	12.	" Chester Morse, 2 " for Mrs. Lord,	12 50
	12.	" Edward Brown, Town aid,	4 00
	12.	" J. G. Scott, entertainment of 36 travellers to March 1st,	17 86
	15.	" Town of Milton, 1 cord wood for Mrs. W. S. Allen,	8 00
	31.	" John Brown, aid to David Fales,	5 00
	31.	" Geo. R. Clapp, 1 cord wood for Wm. Jackson	4 00
	31.	" Daniel G. Shepard, Town aid,	10 00
April	14.	" Edward Brown,	5 00
	14.	" E. Stone, medical attendance on child of F. M. Carnes, ,	9 00
May	12.	" David Cook, board of Olive Smith,	22 75
	12.	" A. J. Carnes, board of F. M. Carnes,	3 00
	12.	" Town of Attleboro', funeral expenses of Harriet Allen,	15 00
	12.	" City of Cambridge, aid to E. P. Day,	14 50
<i>Amount carried forward,</i>			<hr/> \$164 36

	<i>Amount brought forward,</i>	\$164 36
May	12. Paid John Brown, board of David Fales,	6 00
	12. " F. W. Burt, board of Hannah Boyden,	26 00
	12. " Edward Brown, Town aid,	5 00
	12. " Chas. Hartshorn, 1 cord wood for E. Brown,	6 25
	12. " Chas Hartshorn, 1½ " "	
	Wm. Jackson,	10 50
June	12. " A. J. Carnes, board of F. M. Carnes,	3 00
	12. " Edward Brown, Town aid,	5 00
	12. " Chester Morse, 1 cord wood for Mrs. Lord,	6 00
	12. " John Brown, aid to David Fales,	5 00
July	20. " Edward Brown, Town aid,	5 00
	20. " John Brown, aid to David Fales	5 00
	20. " A. J. Carnes, board of F. M. Carnes,	3 00
Aug.	2. " David Cook, " Olive Smith,	13 00
Sept.	1. " John Brown, care of D. Fales,	6 00
	1. " Edward Brown, Town aid,	5 00
	1. " A. J. Carnes, board of F. M. Carnes,	3 00
Oct.	1. " Edward Brown, Town aid,	5 00
	1. " A. J. Carnes, board of F. M. Carnes,	3 00
	1. " John Brown, care of D. Fales,	6 00
	20. " A. J. Carnes, board of F. M. Carnes,	3 00
	20. " J. G. Scott, aid to Edmund P. Day,	20 00
Nov.	1. " J. G. Scott, entertainment of 80 travellers, to Oct. 1,	42 47
	1. " O. H. Eldridge, board of Hannah Boyden,	26 00
	1. " J. H. Leland, assistance rendered paupers, to Oct. 1,	17 99
	1. " Wilmath & Boyden, aid to Isaac Alden,	3 00
	1. " Edward Brown, Town aid,	5 00
	<i>Amount carried forward,</i>	<hr/> \$408 57

Amount brought forward, \$408 57

Nov.	1.	Paid Chas. Hartshorn, 1 cord wood for E. Brown,	8 00
	20.	" David Cook, board of Olive Smith,	13 00
	20.	" John Brown, care of David Fales,	8 00
	20.	" A. J. Carnes, board of F. M. Carnes,	5 00
	20.	" Chas. Hartshorn, 1 eord wood for Wm. Jackson,	8 00
	20.	" Chas. Hartshorn, " "	
		Mrs. A. Clapp,	8 00
Dec.	1.	" City of Cambridge, aid to E. P. Day,	11 00
	22.	" Edward Brown, Town aid,	5 00
	22.	" A. J. Carnes, board of F. M. Carnes,	3 00
1867.			
Jan.	4.	" John Brown, care of D. Fales	5 00
	4.	" David Cook, board of Olive Smith,	13 00
	4.	" L. A. Jennings, cutting wood for Mrs. Lord,	4 00
	11.	" A. J. Carnes, board of F. M. Carnes,	3 00
	11.	" Edward Brown, Town aid,	5 00
	19.	" Chas. Hartshorn, 1 cord wood for E. Brown,	7 00
	19.	" Chas. Hartshorn, " "	
		W. Jackson,	8 00
	25.	" A. J. Carnes, board of F. M. Carnes,	5 00
	25.	" G. R. Clapp, 1 cord wood for W. Jackson,	7 00
	25.	" J. G. Scott, cutting wood for Mrs. Clapp,	2 50
	31.	" A. J. Carnes, board of F. M. Carnes,	3 00
	31.	" Chester Morse, wood for Mrs. Lord,	14 75
	31.	" Wilmath & Boyden, goods for I. Alden,	5 00
	31.	" John Brown, care of D. Fales,	7 00
	31.	" Geo. Guild, $\frac{3}{4}$ cord wood for Mrs. A. Clapp,	5 25

Amount carried forward,

\$572 07

	<i>Amount brought forward,</i>	\$572 07
Jan. 31.	Paid Geo. Guild, 1 cord wood for Wm. Jackson,	7 00
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		\$579 07

ASSISTANCE TO POOR AT ALMSHOUSE.

	1866.	
March 12.	Paid Dupee Blake, for supplies,	\$14 45
22.	" G. L. Winslow & Co., for supplies,	17 25
22.	" J. & H. McCorey, cutting wood at poor-farm,	114 75
22.	" Jeremiah Boyden, labor at Almshouse,	1 95
May 12.	" E. Stone, medical attendance on Thomas Colter,	8 00
12.	" Chas. Hartshorn, 3 swine,	43 00
June 5.	" Dupee Blake, 1 year's salary,	240 00
Dec. 24.	" John Reardon, 8 mos. labor on farm,	184 00
	1867.	
Jan. 1.	" J. L. Tiffany, 4 pigs,	20 00
31.	" Wilmath & Boyden, 1 pair blankets,	4 00
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		\$647 40

PRINTING AND STATIONERY.

	1866.	
March 12.	Paid Rhoades & Markham, printing Town Report,	\$62 80
April 15.	" Rhoades & Markham, printing School Report,	33 00
15.	" E. C. Craig & Co., stationery for Town Clerk,	4 07
Dec. 22.	" John Cox, printing posters,	2 00
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	<i>Amount carried forward,</i>	\$101 87
	2	

	<i>Amount brought forward,</i>	\$101 87
1867.		
Jan. 4.	Paid H. O. Hildreth, printing notices,	3 00
31.	“ Samuel Allen, stamps and stationery,	10 00
31.	“ J. G. Scott, stationery,	10 35
		<hr/>
		\$125 22

NOTES AND INTEREST.

1866.

March 30.	Paid Harriet Kingsbury, 2 years' interest on note,	\$21 36
April 15.	“ J. H. Leland, principal and interest on note, August 18, 1865,	3,146 00
30.	“ Horace Ware, principal and interest on note, August 20, 1862,	520 83
June 5.	“ Otis K. Horn, principal and interest on note, June 1, 1864,	667 00
July 5.	“ Dupee Blake, principal and interest on note, May 12, 1865,	1,122 97
20.	“ Emmons Partridge, 1 year's interest on notes,	42 00
20.	“ Frederick Guild, 1 year's interest on notes,	3 90
20.	“ Samuel Johnston & Son, 1 year's in- terest on notes,	8 40
20.	“ Joseph Smith, 1 year's interest on notes,	11 40
Aug. 2.	“ Lucas Pond, 1 year's interest on notes,	150 00
2.	“ T. A. Dickinson, 1 year's interest on notes,	7 80
2.	“ Everett Stetson, 1 year's interest on notes,	9 00
2.	“ A. E. Stetson, 1 “ “ “ “	6 60
16.	“ O. K. Horn, part payment on note,	150 00
16.	“ Edwin Wilson, 1 year's interest on notes,	8 10
		<hr/>
	<i>Amount carried forward,</i>	\$5,875 36

	<i>Amount brought forward,</i>	\$5,875 36
Oct.	1. Paid Mary W. Babcock, principal and interest on note, August 26, 1862,	104 25
	1. " E. C. Boyden, 1 year's interest on notes,	4 20
	1. " Lucy Gilbert, 1 " " "	13 74
Nov.	1. " H. E. Bacon, 1 " " "	3 60
	1. " H. E. Bacon, 1 " " "	7 50
	10. " Susanna Kingsbury, principal and interest on note dated Sept. 20, 1862,	308 93
	12. " Maverick National Bank, note,	2,000 00
	23. " Horace Ware, 1 year's interest on note,	60 00
Dec.	24. " O. K. Horn, part payment of note,	50 00
	31. " T. A. Dickinson, principal and interest on note, July 1, 1865,	66 95
Jan.	4. " C. H. Guild, interest on note, July 1, '65,	4 50
	4. " C. H. Guild, principal and interest on note, July 1, 1865,	54 50
	4. " J. G. Scott, principal and interest on note, July 1, 1865,	54 50
	4. " Samuel Johnston & Son, principal and interest on note, July 1, 1865,	72 10
	4. " Frederick Guild, principal and interest on note, July 1, 1865,	33 47
	4. " E. G. Thurber, interest on note, July 1, 1865,	4 30
	4. " E. G. Thurber, note and interest, July 1, 1865,	40 87
	4. " Jeremiah Allen, principal and interest on note, July 1, 1865,	40 87
	4. " Wm. Fisher, principal and interest on note, July 1, 1865,	59 95
	4. " Wm. Fisher, interest on note, July 1, '65,	3 30
	5. " N. C. Fisher, " " "	2 15
	5. " N. C. Fisher, principal and interest on note, July 1, 1865,	35 42
	5. " H. C. Fuller, principal and interest on note, July 1, 1865,	27 25
	<i>Amount carried forward,</i>	\$8,927 71

	<i>Amount brought forward,</i>	\$8,927 71
Jan. 5.	Paid Everett Stetson, principal and interest on note, July 1, 1865,	77 25
5.	" A. E. Stetson, principal and interest on note, July 1, 1865,	56 65
5.	" Edwin Wilson, principal and interest on note, July 1, 1865,	69 52
11.	" Mrs. Willard Lewis, principal and in- terest on note, July 1, 1865,	27 25
11.	" Lowell Mann, principal and interest on note, July 1, 1865,	59 95
11.	" H. W. Smith, principal and interest on note, July 1, 1865,	32 70
11.	" H. W. Smith, interest on note, July 1, '65,	1 80
11.	" Eben Baker, principal and interest on note, July 1, 1865,	35 42
11.	" Asa E. Clapp, principal and interest on note, July 1, 1865,	32 70
26.	" E. C. Boyden, principal and interest on note, July 1, 1865,	36 05
26.	" G. R. Clapp, interest on note, July 1, '65,	2 40
26.	" G. R. Clapp, principal and interest on note, July 1, 1865,	43 60
31.	" Calvin Hartshorn, principal and in- terest on note, July 1, 1865,	27 25
31.	" Leon A. Priest, principal and interest on note, July 1, 1865,	27 25
31.	" John S. Gray, principal and interest on note, July 1, 1865,	32 70
31.	" Samuel Allen, principal and interest on note, July 1, 1865,	54 50
31.	" C. B. Craig, principal and interest on note, July 1, 1865,	27 25
31.	" Lucy Gilbert, principal and interest on note dated Sept. 20, 1862,	234 19
31.	" C. B. Graig, interest on note, July 1, '65,	1 50
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		\$9,807 64

NEW ROAD.

1866.

Nov.	1.	Paid N. C. R. R., freight on plank,	\$ 5 24
	1.	" Thomas Coughlan, labor, grading,	100 00
	1.	" E. C. Craig, labor,	6 25
	1.	" Clark & Leatherbee, bill of plank,	59 83
	1.	" Thomas Coughlan, labor,	30 00
	3.	" N. C. R. R., freight on plank,	1 73
	3.	" Thomas Coughlan, labor,	78 21
	3.	" Asa Page, cutting posts, and for 20 posts,	15 33
	14.	" Thomas Coughlan, labor,	100 00
	14.	" Clark & Leatherbee, plank,	104 66
Dec.	1.	" Thomas Coughlan, labor,	100 00
	1.	" Wilmath & Boyden, nails,	4 40
	1.	" N. C. R. R., freight on lumber,	7 41
	1.	" E. C. Craig & Co., nails,	5 58
	1.	" W. O. Carroll, 13 stringers for bridge,	23 50
	1.	" Hewins Billing and Harvey Boyden, 2d, for labor and materials,	384 85
	3.	" Thomas Coughlan, labor,	100 00
	22.	" Thomas Coughlan, "	75 00
	22.	" H. W. Parkis & Co., nails,	2 00
	27.	" Thomas Coughlan, labor,	24 81
	31.	" Thomas Coughlan, "	54 00
	31.	" Thomas Coughlan, "	116 25
Dec.	31.	" Asa Page, cutting wood,	6 75
	1867.		
Jan.	11.	" Thomas Coughlan, labor,	124 19
	11.	" Horatio Wood, labor,	50 00
			\$1,579 99

HIGHWAYS, TOWNWAYS, AND BRIDGES.

District No. 1.

1866.

July 21.	Paid Charles H. Guild, labor and materials,	\$67 50
Nov. 10.	" " " "	20 50

1867.

Jan. 26.	" John R. Morse, " "	7 00
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		\$95 00

District No. 2.

1866.

June 12.	Paid Willard Partridge, labor and materials,	\$1 50
Nov. 3.	" Horace Guild, " "	49 50

1867.

Jan. 31.	" Horace Guild, removing snow,	20 00
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		\$71 00

District No. 3.

1866.

Dec. 27.	Paid William Blackburn, labor and materials,	\$163 36
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District No. 4.

Nov. 10.	Paid James Ellis, labor and materials,	\$75 00
" " "	removing snow,	.89 60
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		\$164 60

District No. 5.

Mar. 12.	Paid Horatio Boyden, labor and materials,	\$5 00
22.	" John Mann, " "	10 00

Nov. 1.	" Jason Boyden, " "	140 90
15.	" " " "	9 24

1867.

Jan. 31.	" " " removing snow,	165 00
31.	" " " labor and materials,	18 79
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		\$348 93

District No. 6.

1866.

Oct. 20.	Paid Lyman Morse, labor and materials,	\$55 00
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District No. 7.

1866.			
July 20.	Paid George Guild, labor and materials,	\$80 00	
Nov. 20.	" " " "	55 00	
1867.			
Jan. 31.	" " " removing snow,	117 39	
			\$252 39

District No. 8.

1866.			
June 12.	Paid Ollis Gay,	\$55 50	
1867.			
Jan. 31.	" " " removing snow,	65 20	
			\$120 70

District No. 9.

1866.			
June 12.	Paid N. C. Fisher, labor and materials,	\$98 00	

District No. 10.

Nov. 3.	Paid Charles Hartshorn, labor and materials,	\$160 00	
1867.			
Jan. 19.	" " " " " "	65 00	
			\$225 00

District No. 11.

1866.			
July 20.	Paid John Kingsbury, labor and materials,	\$62 00	
Oct. 20.	" " " " " "	72 00	
1867.			
Jan. 31.	" " " " " "	14 00	
31.	" " " removing snow,	75 70	
			\$223 70

District No. 12.

Mar. 15.	Paid Horace Draper, labor and materials,	\$11 65	
Aug. 2.	" John D. Ellis, " "	100 00	
			\$111 65

District No. 13.

1867.			
Jan. 31.	Paid George W. Johnson, labor and material,	\$151 09	

TOWN OFFICERS.

1866.

Mar.	5.	Paid J. C. Cromack, services on School Committee,	\$15 00
	5.	" George P. Morey, services as Town Clerk,	50 00
April 15.	"	J. M. Merrick, services on School Committee,	50 00
Aug. 16.	"	Edmund Polley, services as Collector for 1865,	120 00
Sept.	1.	" J. P. Tisdale, services as Overseer of Poor,	3 50
	1.	" J. P. Tisdale, services as Selectman and Assessor,	19 00
Nov.	1.	" J. G. Scott, services as Overseer of Poor,	18 70
	1.	" J. H. Leland, services as Overseer of Poor,	19 25
	3.	" J. H. Leland, services as Assessor,	64 75
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1867.			
Jan.	31.	" L. D. Gray, services as Collector, 1862 and 1863,	144 00
	31.	" Samuel Allen, services as Treasurer,	75 00
	31.	" J. G. Scott, services as Constable,	15 40
	31.	" " " Selectman,	100 00
	31.	" " " Assessor,	85 00
	31.	" J. H. Leland, " Selectman,	79 47
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			\$859 07

STATE AID.

1866.

July 20.	Paid E. E. Jackson aid to July 1,	\$48 00
Oct. 1.	" E. E. Jackson, aid one month,	8 00
	<i>Amount carried forward,</i>	\$56 00

	<i>Amount brought forward,</i>	\$56 00
Oct. 1.	Paid W. W. Harding, aid one month,	14 00
20.	" W. W. Harding, " "	14 00
20.	" E. E. Jackson, " "	8 00
Nov. 1.	" W. W. Harding, " "	14 00
1.	" Geo. W. Young, " "	14 00
6.	" Calvin Hartshorn, guardian to J. G. and G. H. Woods, aid to Oct. 1,	72 00
20.	" E. E. Jackson, aid two months,	16 00
Dec. 1.	" W. W. Harding, aid one month,	14 00
1.	" Geo. W. Young, " "	14 00
1867.		
Jan. 4.	" W. W. Harding, " "	14 00
4.	" Geo. W. Young, " "	14 00
31.	" Calvin Hartshorn, guardian, aid to Jan. 1,	24 00
31.	" " " " " Feb. 1,	8 00
31.	" E. E. Jackson, aid two months,	16 00
31.	" W. W. Harding, one month,	14 00
31.	" Geo. W. Young, " "	14 00
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		\$340 00

REIMBURSEMENT OF BOUNTY FUND.

1866.		
Mar. 15.	Paid Newell Boyden,	\$5 00
Apl. 15.	" Geo. W. Johnson, 2d,	5 00
Sept. 1.	" John E. Billing,	20 00
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		\$30 00

LIQUOR AGENCY.

Sept. 21.	Paid C. S. Mason, license,	\$20 83
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ABATEMENT OF TAXES.

1866.			
Mar. 5.	Paid James Crowley, abatement of poll tax,	\$2 00	
5.	" J. A. Drugan, "	2 00	
5.	" Nathan E. Willis, "	2 00	
5.	" Charles E. Morse, "	2 00	
5.	" Thomas Keith, "	2 00	
Aug. 2.	" Edmund Polleys, " sundry poll taxes,	36 00	
2.	" Simeon Clap, " personal tax for 1865,	36 00	
16.	" Samuel Gilbert, " extended taxes from 1848 to 1858,	96 88	
			\$178 88

MISCELLANEOUS.

1866.			
Feb. 14.	Paid Horatio Wood, surveying roads and making plans of same,	\$16 50	
Mar. 5.	" H. N. Godbold, preparing account of men enlisted and credited to quota of Walpole during the war,	35 00	
31.	" Geo. P. Sanger, professional services upon validity of Town meeting, March, 1866,	50 00	
31.	" Geo. P. Morey, canvassing votes for Representative,	3 00	
31.	" Geo. P. Morey, return of deaths,	3 00	
31.	" Geo. P. Morey, registering births, deaths, and marriages, for 1866,	15 90	
Apl. 14.	" H. W. Parkis & Co., school books,	1 70	
30.	" Samuel Gilbert, use of vestry one year,	36 00	
June 12.	" Town of Dedham, bounds on Town lines,	3 75	
July 12.	" E. C. Craig & Co., school books,	5 89	

Amount carried forward,

\$170 74

	<i>Amount brought forward,</i>	\$170 74
Oct. 20.	Paid G. B. Willard, repairs on road scraper,	2 50
Dec. 1.	" H. W. Parkis & Co., school books,	8 66
1:	" State Treasurer, State annual tax,	3,660 00
1867.		
Jan. 4.	" J. G. Scott, services and expenditures in suit of Town <i>vs.</i> Gray,	66 00
4.	" Town of Wrentham, taxes on poor-farm,	3 30
4.	" Samuel Gilbert, use of vestry one year,	36 00
4.	" H. W. Paine and Wm. Gaston, services in suit of Town <i>vs.</i> Gray, including costs of Court,	200 00
26.	" Smith Gray, Ellis Ames' bill in case of Town <i>vs.</i> Gray,	9 00
26.	" J. G. Scott, summons of witnesses in case of Town <i>vs.</i> Gray,	25 15
31.	" Edmund Polleys, discount on voluntary pay- ments, 1866,	900 90
31.	" Samuel Allen, time and expenses in case of Town <i>vs.</i> Gray,	25 00
31.	" J. H. Leland, time and expenses in case of Town <i>vs.</i> Gray,	36 50
		<hr/>
		\$5,143 75

TOWN OF WALPOLE, IN ACCOUNT WITH SAMUEL ALLEN, TREASURER.

C.R.

Dr.

1867.	Jany 31,	To amount paid on account of Schools:—	1866.	Feby 1, 10,	By amount from old account By cash received of State Treasurer, on account of Corporation tax	\$5,921 05
	Centre District	\$493 42		March 2,	By cash received of E. Polleys, Collector, on ac- count of taxes for 1866	1,232 07
	Village	292 70		" 5;	By cash received of E. Polleys, Collector, on ac- count of taxes for 1866	424 00
	"	1,001 29		" 5,	By cash received of E. Polleys, Collector, on ac- count of taxes for 1866	808 94
	East	586 05		" 5,	By cash received of Town of Weymouth, for sup- port of F. M. Carnes	39 00
	South	341 50		" 5,	By cash received of Chas. Harthorn, for lumber	4 45
	North	292 00		" 5,	By cash received of J. G. Scott, balance of unex- pended funds from bounty subscriptions	8 00
	West	160 40		" 5,	By cash received of Horace Draper, for 1 cow	63 00
	Bubbling Brook District	\$3,157 36		April 27,	E. Polleys, Collector, on ac- count of taxes for 1866	284 79
" "	To amt. paid assistance to poor out of Almshouse	579 70	" 12,	By cash borrowed and received of Otis K. Horn, for which gave Treasurer's note at 6 per cent.		
" "	" " at Almshouse	647 40	" 12,	By cash received of Town of Weymouth, for sup- port of F. M. Carnes	500 00	
" "	printing and stationery	125 22	" 12,	By cash received of Maverick National Bank, dis- count, Treasurer's note, \$2,000, 4 months	25 07	
" "	notes and interest	9,807 64	" 15,	By cash received of State Treasurer, income of Massachusetts school fund	1,950 14	
" "	new road	1,579 99	" 15,	By cash received of E. Polleys, Collector, on ac- count of taxes for 1866	135 15	
" "	highways, townways, and bridges:—	\$85 00	June 5,	By cash received of Samuel Gilbert, on account of taxes extended from 1848 to 1868	212 33	
District No. 1				" 16,	By cash received for pedlar's license	96 88
" 2				" 16,	By cash received " of E. Polleys, Collector, on ac- count of taxes for 1866	8 00
" 3				" 16,	By cash received of E. Polleys, Collector, on ac- count of taxes for 1866	480 00
" 4				" 2,	By cash received of L. Polleys, Collector, on ac- count of taxes for 1866	510 00
" 5				" 5,	By cash received of E. Polleys, Collector, on ac- count of taxes for 1866	200 00
" 6				" 23,	By cash received of E. Polleys, Collector, on ac- count of taxes for 1866	360 00
" 7				" 31,	By cash received of E. Polleys, Collector, on ac- count of taxes for 1866	1,022 16
" 8				" 3,	By cash received of E. Polleys, Collector, on ac- count of taxes for 1866	400 00
" 9						
" 10						
" 11						
" 12						
" 13						
	To amount paid Town officers					
" "	" " State aid -					
" "	" " reimbursement of bounty fund					
" "	" " liquor agency					
" "	" " abatement of taxes					
" "	" " miscellaneous					

Nov. 5,	By cash received of E. Polleys, Collector, on ac-			
	count of taxes for 1866	4,850 20		
Nov. 6,	By cash received of E. Polleys, Collector, on ac-			
	count of taxes for 1866	4,050 59		
" 10,	By cash received of E. Polleys, Collector, on ac-			
	count of taxes for 1866	428 84		
" 10,	By cash received of E. Polleys, Collector, on ac-			
	count of taxes for 1866	6 60		
" 3,	By cash received of Town of Sharon, use of scraper,			
" 3,	State Treasurer, on account of			
" 3,	State aid for 1865	2,000 00		
" 3,	By cash received of State Treasurer, on account of			
Jan'y 4,	Corporation tax for 1866	826 20		
	By cash received of Town of Wrentham, for sup-			
	port of Daniel G. Shepard	10 00		
" 11,	By cash received of E. Polleys, Collector, on ac-			
	count of taxes for 1866	392 08		
" 25,	By cash received of E. Polleys, Collector, on ac-			
	count of taxes for 1866	226 00		
" 31,	By cash received of State Treasurer on account			
	of State aid for 1861	90 15		
" 31,	By cash received of E. Polleys, Collector, on ac-			
	count of taxes for 1866	1,170 98		
" 31,	By cash received of F. W. Bird and Willard Lewis,			
	bondsmen for L. D. Gray, balance of taxes for			
" 31,	1862	889 84		
	By cash received of E. Polleys, Collector, on ac-			
	count of taxes for 1866	150 00		
		<u>\$30,676 51</u>		
Jan'y 31,	To this amount, being cash on hand, charged in			
	this account to balance the same, and carried	6,126 88		
	to the credit of the Town in new account,			
		<u><u>\$30,676 51</u></u>		
			Feb. 1,	By balance from old account -
				-
				\$6,126 88

Respectfully submitted.

SAMUEL ALLEN, Treasurer.

WALPOLE, February 1, 1867.

COLLECTOR'S REPORT.

Dr.

TOWN OF WALPOLE, in account with EDMUND POLEYS, Collector.

Cyr.

1860: March 2, To cash paid Samuel Allen, Treas., taxes for 1865,		\$424 00	1866: Feb. 1, By amount of uncollected taxes in hands of Collector,	\$1,743 99
" 5,	" "	" "	" 1, By amount of taxes, for 1866, committed for collection as follows:	
April 27,	" "	" "	State tax -	\$3,660 00
Aug. 16,	" "	" "	County tax -	911 81
Oct. 2,	" "	" "	Town grant -	12,500 00
" 5,	" "	" "	Overlayings -	333 63
" 23,	" "	" "		
" 31,	" "	" "		
Nov. 2,	" "	" "		
" 3,	" "	" "		
" 5,	" "	" "		
" 6,	" "	" "		
" 6,	" "	" "		
" 7,	" "	" "		
" 10, To cash paid Samuel Allen, Treas., taxes for 1866,			C. C. Churchill, County Treasurer,	
" Jan. 1,	" "	" "	428 84	
" 25,	" "	" "	392 08	
" 31,	" "	" "	226 00	
" 31,	" "	" "	1,709 98	
" 31,	" "	" "	150 00	
" 31, To amount of uncollected taxes for 1865,			13 93	
" 31,	" "	" "	1,352 78	
				\$19,149 43

South School District, in account with EDMUND POLLEYS, Collector.

1866: Nov. 6 To cash paid Samuel Allen, Treasurer,	\$125 00	1866: By amount of tax committed for collection, District grant,	\$150 00
" " "	10 21	" " " overlayings	5 63
" " " To discount on voluntary payments,	7 98		
" " " To amount of uncollected taxes,	12 44		
			\$155 63

Respectfully submitted,

Examined and approved.

EDMUND POLLEYS, Collector.

JAMES G. SCOTT, } Selectmen
JAMES H. LELAND, } of Walpole.

*
WALPOLE, February 1, 1867.

STATEMENT OF ASSETS AND LIABILITIES

Of the Town of Walpole, Feb. 1, 1867.

ASSETS.

Cash in hands of Treasurer,	\$6,126	88
Amount due from State on acc't of State Aid for 1865,	296	79
" " " " " " " " 1866,	304	00
Amount due from Edmund Polleys, Collector, on ac- count of taxes for 1865,	13	93
Amount due from Edmund Polleys, Collector, on ac- count of taxes for 1866,	1,352	78
Amount due from Town of Weymouth, for support of F. M. Carnes,	36	00
Amount due from State, on account of corporation tax,	104	37
Amount due from H. S. Clarke, on account of wood sold from Poor-Farm,	307	78
 Total assets,	\$8,542	53

LIABILITIES.

Outstanding notes (exclusive of notes given to reimburse parties furnishing substitutes), with interest to February 1, 1867,	\$7,437 82
Amount due the several School Districts :	
Centre District,	\$539 15
Village "	354 80
South "	676 99
East "	207 43
West "	341 41
North "	382 58
Bubbling Brook District,	151 97
	—
	2,654 33
Amount due F. W. Burt, care of Hannah Boyden,	17 33
Amount due School Committee and Town Clerk (estimated),	100 00
Amount due Dupee Blake,	200 00
Amount due for removing snow (estimated),	800 00
Total Liabilities,	\$11,209 48
" Assets,	8,542 53
Excess of liabilities over assets, Feb. 1, 1867,	\$2,666 95

Amount of outstanding notes (exclusive of substitute notes) February 1, 1866,	\$13,692 00
Amount of do., do., February 1, 1867,	7,253 00
Amount of notes paid the past year,	<hr/> \$6,439 00

JAMES G. SCOTT, } *Selectmen*
 JAMES H. LELAND, } *of*
 JAMES P. TISDALE, } *Walpole.*

The Committee chosen to audit the accounts of the Selectmen and Treasurer have attended to that duty, and find their accounts correct and properly vouched.

E. C. CRAIG, } *Auditing*
 E. P. STETSON, } *Committee.*

WALPOLE, Feb. 1, 1867.